

PAGE 1 OF 16

PREVIOUS EDITION MAY BE USED.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Logistical services (FFP) FFP - Base period 17 Sep 01 thru 16 Sep 02 PURCHASE REQUEST NUMBER W81PNH-1229-4000	.00	Lot	\$0.00	\$0.00
					<hr/>
					MAX NET AMT
					\$0.00
ACRN AL Funded Amount					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	Logistical services (FFP) FFP - Date of Performance: 17 Sep 01 - 16 Sep 02 Services shall be performed in accordance with the task order performance work statement (PWS) to include direct labor hours, direct materials, and other direct costs (ODCs) in support of the services provided. PURCHASE REQUEST NUMBER W81PNH-1229-4000	1.00	Lot	\$130,000.00	\$130,000.00
					<hr/>
					MAX NET AMT
					\$130,000.00
ACRN AA Funded Amount					\$130,000.00